

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL026017	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/29/2015
NAME OF PROVIDER OR SUPPLIER CAROLINA INN AT VILLAGE GREEN		STREET ADDRESS, CITY, STATE, ZIP CODE 400 FORSYTHE STREET FAYETTEVILLE, NC 28303		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This is a Report of a Biennial Construction Survey conducted by Greg Cates and Billy Bryant on October 29, 2015. Based on information gathered from our files, the Facility was first licensed on December 5, 1996 for One Hundred (100) residents. Based on this information, we are requiring the facility to meet the 1996 Rules for the Licensing of Domiciliary Homes and the 1996 North Carolina State Building Code, Section 419- Institutional Occupancy; and the applicable portions of the 2005 Rules for Adult care Home of Seven or More Beds.	C 000		
C 144	Med Prep Area-Sink with Lever Handles SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (f) The requirements for storage rooms and closets are: (5) Handwashing facilities with wrist type lever handles shall be provided immediately adjacent to the drug storage area; This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to provide lever handles at the faucet in the Med Rooms. This deficiency may affect all residents who are dispensed medicine from the Med Room by possibly allowing cross contamination. Findings include: a- The sink in the Med Room on the Terrace Level is equipped with knobs for turning on the water.	C 144		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 164	Continued From page 1	C 164		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to maintain the buildings in good repair and clean. Findings include: a- The door to the Freight Elevator Lobby on the 2nd Floor is missing pieces of trim. b- The corridor carpet outside the Freight Elevator Lobby is stained. c- The vinyl wallcovering in the Terrace Level corridor and public areas is peeling at the seams. d- The vinyl wallcovering in the Terrace Level Living Room is stained at the EXIT door.	C 164		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;	C 166		

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C 166	Continued From page 2 (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to maintain the building free of hazards by not storing oxygen containers securely to prevent them from falling over or rolling around. This could affect all persons in the facility as the oxygen containers could fall over, damaging the cylinder or nozzle. Findings include: a- There are oxygen bottles being stored in unapproved containers in Resident Room 212. b- There are oxygen bottles being stored in unapproved containers in the 2nd Floor Storage Room. c- There are oxygen bottles being stored in unapproved containers in the 1st Floor Med Room.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by:	C 189		

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C 189	<p>Continued From page 3</p> <p>1- Based on observations, the facility failed to ensure that the building is safe by not maintaining the emergency EXITS. This deficiency directly affects all residents, personnel, and visitors by possibly preventing people from exiting the building in an emergency.</p> <p>Findings on include:</p> <p>a- The EXIT doors from the 1st Floor Dining Room are difficult to open and requires special knowledge by requiring the handle to be pushed up to unlock the doors prior to opening.</p> <p>2- Based on observations, the facility failed to ensure that the building is safe by not maintaining the fire resistance of building components. This deficiency directly affects all residents, personnel, and visitors by allowing the possible spread of smoke beyond the compartment of origin.</p> <p>Findings include:</p> <p>a- The corridor door to the 3rd Floor Freight Elevator Lobby on the rubs against the frame and does not close completely and latch.</p> <p>3- Based on observations, the facility has failed to maintain the building electrical system safe and operating. This deficiency may affect those persons who have access to the electrical room and could allow possible electrocution due to exposure to high voltage wiring.</p> <p>Findings include:</p> <p>a- There is a circuit blank missing in the electrical panel in the Electrical/ Telephone</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>Room.</p> <p>4- Based on observations, the facility has failed to maintain the building electrical system safe and operating due to the GFCI receptacles not tripping. This deficiency may affect staff who utilize the serving kitchen and could cause a person to suffer electrocution.</p> <p>Findings include:</p> <p>a- The GFCI receptacle beside the sink in the 1st Floor Serving Kitchen does not trip when tested.</p> <p>b- The GFCI receptacle beside the sink in the Main Kitchen on the Terrace Level does not trip when tested.</p> <p>5- Based on observations, the facility has failed to ensure that the building is safe by not maintaining the fire resistance of building components. This deficiency directly affect all residents, personnel, and visitors by allowing the possible spread of smoke beyond the compartment of origin.</p> <p>Findings include:</p> <p>a- Many of the one-hour rated ceiling tiles in the Sprinkler Riser Room are damaged or missing.</p> <p>6- Based on observations, the facility has failed to maintain the plumbing systems safe and operating by not maintaining an air gap at the ice machine which may allow bacteria to migrate into the ice machine.</p> <p>a- The condensate pipe for the ice machine is extended into the floor drain.</p>	C 189		

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C 195	Continued From page 5	C 195		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1- Based on observations and testing practices, the facility has failed to maintain the hot water temperature between 100 and 116 degrees Fahrenheit. This deficiency could affect all persons who may be in the facility and use the hot water. Findings include: a- The hot water temperature in Resident Room 301 registers 124 degrees Fahrenheit. b- The hot water temperature in Resident Room 121 registers 94 degrees Fahrenheit.	C 195		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be	C 199		

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C 199	<p>Continued From page 6</p> <p>provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces:</p> <ul style="list-style-type: none"> (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1- Based on observations and testing, the facility has failed to maintain the mechanical exhaust systems in working condition. This may affect all persons in the building as it prevents the exhausting of odors and possible bacteria or germs that may cause illness.</p> <p>Findings include:</p> <p>a- The exhaust fan in the bathroom of Resident Room 121 is not working.</p>	C 199		